

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 12/31/04

PARENT NAME Crossville Housing Authority

Parent Record #: 2781

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CROSSVILLE HOUSING AUTHORITY	DA0400069	CROSSVILLE HOUSING AUT	34549	102	D	3/11/2004	45.60
CROSSVILLE HOUSING AUTHORITY	DA0400069	CROSSVILLE HOUSING AUT	34549	102	D	3/11/2004	105.60
CROSSVILLE HOUSING AUTHORITY	DA0400069	CROSSVILLE HOUSING AUT	34549	102	D	4/29/2004	72.60
CROSSVILLE HOUSING AUTHORITY	DA0400069	CROSSVILLE HOUSING AUT	34549	102	D	10/14/2004	85.40
Summary for 'REF DOC NUMBER' = DA0400069 (4 detail records)							
Total for DA0400069							309.20

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CROSSVILLE HOUSING AUTHORITY	DA0400070	CROSSVILLE HOUSING AUT	31620	102	D	2/6/2004	3,714.06
CROSSVILLE HOUSING AUTHORITY	DA0400070	CROSSVILLE HOUSING AUT	31620	102	D	4/30/2004	3,285.24
CROSSVILLE HOUSING AUTHORITY	DA0400070	CROSSVILLE HOUSING AUT	31620	102	D	5/18/2004	19,886.00
CROSSVILLE HOUSING AUTHORITY	DA0400070	CROSSVILLE HOUSING AUT	31620	102	D	11/18/2004	22,339.81
CROSSVILLE HOUSING AUTHORITY	DA0400070	CROSSVILLE HOUSING AUT	31620	102	D	12/21/2004	3,702.30
Summary for 'REF DOC NUMBER' = DA0400070 (5 detail records)							
Total for DA0400070							52,927.41

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CROSSVILLE HOUSING AUTHORITY	DA0500086	CROSSVILLE HOUSING AUT	34549	102	D	11/17/2004	93.94

Summary for 'REF DOC NUMBER' = DA0500086 (1 detail record)

Total for DA0500086							93.94
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CROSSVILLE HOUSING AUTHORITY	Z04016501	CROSSVILLE HOUSING AUT	33709	103	D	1/7/2004	1,898.05
CROSSVILLE HOUSING AUTHORITY	Z04016501	CROSSVILLE HOUSING AUT	33709	103	D	3/18/2004	1,694.16
CROSSVILLE HOUSING AUTHORITY	Z04016501	CROSSVILLE HOUSING AUT	33709	103	D	3/18/2004	1,694.16
CROSSVILLE HOUSING AUTHORITY	Z04016501	CROSSVILLE HOUSING AUT	33709	103	D	5/7/2004	710.05
CROSSVILLE HOUSING AUTHORITY	Z04016501	CROSSVILLE HOUSING AUT	33709	103	D	5/7/2004	1,694.16
CROSSVILLE HOUSING AUTHORITY	Z04016501	CROSSVILLE HOUSING AUT	33709	103	D	5/7/2004	1,694.16
CROSSVILLE HOUSING AUTHORITY	Z04016501	CROSSVILLE HOUSING AUT	33709	103	D	6/3/2004	130.00
CROSSVILLE HOUSING AUTHORITY	Z04016501	CROSSVILLE HOUSING AUT	33709	103	D	6/3/2004	1,694.16
CROSSVILLE HOUSING AUTHORITY	Z04016501	CROSSVILLE HOUSING AUT	33709	923	D	8/18/2004	1,694.16
CROSSVILLE HOUSING AUTHORITY	Z04016501	CROSSVILLE HOUSING AUT	33709	923	D	8/18/2004	2,064.10
Summary for 'REF DOC NUMBER' = Z04016501 (10 detail records)							
Total for Z04016501							14,967.16

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CROSSVILLE HOUSING AUTHORITY	Z05022303	CROSSVILLE HOUSING AUT	33709	103	D	9/21/2004	1,694.16
CROSSVILLE HOUSING AUTHORITY	Z05022303	CROSSVILLE HOUSING AUT	33709	103	D	9/21/2004	1,694.16
CROSSVILLE HOUSING AUTHORITY	Z05022303	CROSSVILLE HOUSING AUT	33709	103	D	10/19/2004	1,694.16
CROSSVILLE HOUSING AUTHORITY	Z05022303	CROSSVILLE HOUSING AUT	33709	103	D	10/19/2004	145.95
CROSSVILLE HOUSING AUTHORITY	Z05022303	CROSSVILLE HOUSING AUT	33709	103	D	12/29/2004	1,694.16
CROSSVILLE HOUSING AUTHORITY	Z05022303	CROSSVILLE HOUSING AUT	33709	103	D	12/29/2004	1,694.16

Summary for 'REF DOC NUMBER' = Z05022303 (6 detail records)

Total for Z05022303

8,616.75